



Company
123 Somewhere
St Melbourne, VIC300
123-123-1234
company@company.com

Invoice

Bill To Stanley J. Oday
StanleyJOday@teleworm.us
4437 Nutters Barn Lane
Clarion, IA 50525

Invoice no. 000086
Date 08/12/2016
Phone 515-851-3104

Description	Quantity	Unit price	Amount
Product name	51	12,00 €	612,00 €
Product name	28	8,00 €	224,00 €
Product name	18	22,00 €	396,00 €

Total 1 232,00 €

Company